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Dep/Ret
#307

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

US PATENT & TRADEMARK OFFICE
February 4, 2004

TELEPHONE: (703) 816-4000
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WRITER'S DIRECT DIAL NUMBER:
(703) 816-4006
EMAIL: ARC@NIXONVAN.COM

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**
Deposit Account No. 14-1140
Statement Date: December, 2003
Date Posted: December 24, 2003; December 29, 2003
Posting Ref Text: 10631965
Fee Code: 9204, \$450 credit; 2202; \$90
Our Ref.: 4293-4

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated December, 2003, (copy attached), we believe there is a fee related error therein, which has resulted in a erroneous credit to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

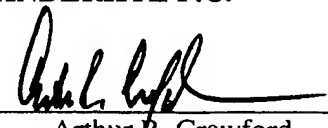
A refund request for \$540 was submitted on December 15, 2003. On the December, 2003 Deposit Account a credit for \$450 was received. However there is a \$90 discrepancy. Please credit our account 14-1140 for the additional \$90 erroneously omitted.

The subject application was filed in the PTO on August 1, 2003 with a Preliminary Amendment canceling claims 31 and 32. The application completion, declaration and priority document were filed on November 18, 2003 with a fee of \$1080 (\$770 filing fee, \$180 additional claims fee, \$130 declaration surcharge). Enclosed is another copy of the filing cover sheet of November 18, 2003 as well as a copy of the canceled check. Therefore the erroneous charge of \$90 for additional claims should be credited to our account.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,
NIXON & VANDERHYE P.C.

By: _____


Arthur R. Crawford

ARC:eaw



PATENT & TRADEMARK OFFICE

2004 FEB 04 2004

FIRST VIRGINIA BANK
SERVING NORTHERN VIRGINIA
FALLS CHURCH VIRGINIA 22042



NIXON & VANDERHYE, P.C.

PTO ACCOUNT
1100 N. GLEBE ROAD, 8TH FLOOR
ARLINGTON, VA 22201-4714

US PATENT & TRADEMARK OFFICE

68-111-560

DATE NOV. 18, 2003

PAY
TO THE
ORDER OF

HON. COMMISSIONER OF PATENTS AND TRADEMARKS

\$ 930.00

Nine Hundred Thirty Dollars &

100 DOLLARS

4293-4				

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑈00080332⑈ ⑆056001118⑆ 0501 4778⑈

⑈0000093000⑈

Account: 5139088230
CheckAmt: 930.00
SerialNum: 80332
PostDate: 20031124
ItemSeqNu: 31002681
ProcDate: 11/24/2003
TrRoutNum: 0
TracerNum: 302
TransCode: 0



PAID

774 177

FIRST VIRGINIA BANK
SERVING NORTHERN VIRGINIA
FALLS CHURCH, VIRGINIA 22042



NIXON & VANDERHYE, P.C.

PTO ACCOUNT
1100 N GLEBE ROAD, 8TH FLOOR
ARLINGTON, VA 22201-4714

US PATENT & TRADEMARK
OFFICE

80333

DATE NOV. 18, 2003

68-111-560

PAY
TO THE
ORDER OF

HON. COMMISSIONER OF PATENTS AND TRADEMARKS

\$ 150.00

one Hundred Fifty Dollars &

00
100 DOLLARS

4283-4				

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑈00080333⑈ ⑆056001118⑆ 0501 4778⑈

⑈0000015000⑈

Account: 5139088230
CheckAmt: 150.00
SerialNum: 80333
PostDate: 20031124
ItemSeqNu: 31002682
ProcDate: 11/24/2003
TrRoutNum: 0
TracerNum: 302
TransCode: 0

PATENT APPLICATION SERIAL NO. _____

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

12/29/2003 UEDUVIJE 00000007 141140 10631965

01 FC:2202 90.00 DA

Adjustment date: 02/11/2004 SDIRETA1

12/29/2003 UEDUVIJE 00000007 141140 10631965

01 FC:2202 90.00 CR

PTO-1556

(5/87)

*U.S. GPO: 2000-468-887/33535



305 0031

12/16 14	10207794	MJS	1767-102	1201	\$430.00	\$19,951.98
12/16 15	10207794		1767-102	1202	\$198.00	\$19,753.98
12/16 42	09956940	MJW	1579-601	1806	\$180.00	\$19,573.98
12/16 60	10707468	MJK	839-1504	1001	\$770.00	\$18,803.98
12/16 213	09724908		723-987	1801	\$770.00	\$18,033.98
12/16 214	09724908	MEN	723-987	1202	\$252.00	\$17,781.98
12/16 215	09724908		723-987	1201	\$172.00	\$17,609.98
12/17 1	09328420	SCS	550-144	1253	\$950.00	\$16,659.98
12/17 3	10467929	ARC	2491-29	1615	\$216.00	\$16,443.98
12/17 4	09604157	4380-98 WTF		1252	\$420.00	\$16,023.98
12/18 2	10468079	ARC	117-469	2617	\$65.00	\$15,958.98
12/18 4	09585329	RWF	723-749	1251	\$110.00	\$15,848.98
12/18 94	09956940	MJW	1579-601	1806	\$180.00	\$15,668.98
12/18 255	10475261	ARC	4147-46	8021	\$40.00	\$15,628.98
12/19 65	09493258	RWF	723-824	1201	\$688.00	\$14,940.98
12/19 85	10067331	1577-172 MJW		9204	-\$55.00	\$14,995.98
12/19 144	09722381	RWF	723-962	1201	\$86.00	\$14,909.98
12/19 145	09722381		723-962	1253	\$950.00	\$13,959.98
12/22 3	10275548	723-1350 JSP		9204	-\$30.00	\$13,989.98
12/23 9	10469601	ARC	613-77	1616	\$280.00	\$13,709.98
12/23 10	10469601		613-77	1615	\$90.00	\$13,619.98
12/24 5	10631965	4293-4 ARC		9204	-\$450.00	\$14,069.98
12/24 17	09453718	BJ	249-107	1202	-\$54.00	\$14,123.98
12/24 18	09453718		249-107	1251	-\$110.00	\$14,233.98
12/24 78	REPLENISHMENT			9204	-\$10,000.00	\$24,233.98
12/29 12	10631965	4293-4 ARC		2202	\$90.00	\$24,143.98
12/29 39	10139639	LSN	2635-110	1801	\$770.00	\$23,373.98
12/29 382	10468073	GRT	117-470	2617	\$65.00	\$23,308.98
12/30 1	10399326	ARC	117-447	1614	\$172.00	\$23,136.98
12/30 4	09604158	4380-102 WTF		2253	\$475.00	\$22,661.98
12/30 9	09501270	RWF	263-2063	1251	-\$110.00	\$22,771.98
12/30 14	76221103	3438-263 FPP		8521	\$40.00	\$22,731.98
12/31 1	10139639	LSN	2635-110	1460	\$130.00	\$22,601.98
12/31 51	09530732	LSN	36-1339	8001	\$30.00	\$22,571.98
12/31 164	1813505	*		6205	\$100.00	\$22,471.98
12/31 165	1813505	*		6201	\$400.00	\$22,071.98

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$14,813.98	\$14,333.00	\$21,591.00	\$22,071.98

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